Division of Health Care Facilities STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A BUILDING: 01 - MAIN BUILDING 01 COMPLETED TN9008 B. WING 07/16/2013 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE LAKEBRIDGE HEALTH CARE CENTER 115 WOODLAWN DRIVE . JOHNSON CITY, TN 37604 SUMMARY STATEMENT OF DEFICIENCIES (X4) (D PROVIDER'S PLAN OF CORRECTION 1D (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) N 848 1200-8-6-.08 (18) Building Standards N 848 N 848 (18) It shall be demonstrated through the submission of plans and specifications that in Lakebridge Health Care Center believes each nursing home a negative air pressure shall its current practices were in compliance be maintained in the soiled utility area, toilet with the applicable standard of care, room, janitor 's closet, dishwashing and other but in order to respond to this citation such soiled spaces, and a positive air pressure from the surveyors, the facility is taking shall be maintained in all clean areas including, the following additional actions: but not limited to, clean linen rooms and clean utility rooms. Corrective Actions for Targeted Areas The Physical Therapy gym will have This Rule is not met as evidenced by: negative air pressure. The Maintenance Based on observation and interview, it was Director will utilize the facility's condetermined the facility failed to assure the therapy tracted HVAC company to rebalance the gym was maintained under a relative negative air air pressure for the Therapy gym to be pressure. maintained with negative air pressure. The findings include: This repair work will be completed on Observation and interview of the physical therapy gym with the Maintenance Director on July 15, or before August 20, 2013. 2013 at 8:00 p.m. confirmed the therapy gym was at a positive air pressure. Identification of Other Areas with This finding was verified by the Maintenance Potential to be Affected Supervisor and acknowledged by the Administrator during the exit conference on July On 7/19/13, the Maintenance Director 15, 2013 audited other remaining air pressure requirements in locations throughout the facility and found remaining areas to be in compliance. **Systematic Changes** The Maintenance Director will audit air pressure throughout the facility monthly to assure compliance. ivision of Health Care Facilities TITD €

ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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JUL 25 2013 JUL 24 2013

PRINTED: 07/18/2013 FORM APPROVED Division of Health Care Facilities STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: 01 - MAIN BUILDING 01 800eNT B. WING 07/16/2013 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 115 WOODLAWN DRIVE LAKEBRIDGE HEALTH CARE CENTER JOHNSON CITY, TN 37604 (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) N 848 1200-8-6-.08 (18) Building Standards N 848 Monitoring (18) It shall be demonstrated through the . The Maintenance Director will report submission of plans and specifications that in audit findings monthly to the Performeach nursing home a negative air pressure shall ance Improvement Committee or be maintained in the soiled utility area, toilet review and recommendations. This room, janitor's closet, dishwashing and other such soiled spaces, and a positive air pressure Committee consists of the Adminshall be maintained in all clean areas including, istrator, Medical Director, Director of but not limited to, clean linen rooms and clean Nursing, Assistant Director of Nursing, utility rooms. Dietary Manager, Consultant Pharmacist, MDS and Assessment Nurse, Housekeeping Supervisor, Maintenance This Rule is not met as evidenced by: Director, and Social Services Director. Based on observation and interview, it was The Committee's recommendations will determined the facility failed to assure the therapy be followed up by the Administrator gym was maintained under a relative negative air and the Maintenance Director to assure

pressure. The findings include:

Observation and interview of the physical therapy gym with the Maintenance Director on July 15. 2013 at 8:00 p.m. confirmed the therapy gym was at a positive air pressure.

This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on July 15, 2013

8/20/13

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compliance.